

**Bill to:**

C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 03/18/2024

Invoice #: #46777462

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		2701 France Rd, New Orleans, LA 70126 - 184 Edenborn St, Campti, LA 71411, USA			
			1	\$565.00	\$565.00

TOTAL
\$565.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467747462

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

General Contact at Zigi Freight Inc - T5303929

C.H. Robinson's customers require automated shipment check-in and in-transit updates from one of the approved shipment status technologies.

Additional information about these technologies can be found at <https://www.chrobinson.com>.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



## C.H. Robinson Communication

This load was booked with Jordan McLaughlin, [Jordan.McLaughlin@chrobinson.com](mailto:Jordan.McLaughlin@chrobinson.com).

## Carrier Contact Information

Zigi Freight Inc  
Email: [dispatch@royal3inc.com](mailto:dispatch@royal3inc.com)  
Attention: Jack Jarakovic

## Customer-Specified Equipment Requirements

Driver Name: William Allen      Trailer #: w94949  
Tractor #: 708  
Equipment: - Min L = 48 W = 102 H = 110

## Customer Requirements

Driver must turn in International Paper scale ticket from cons & BOL for prompt payment! CRITICAL TRAILER REQUIREMENTS –STANDARD 53X102X110 SWING DOOR DRY VAN ONLY! NO ROLLUP DOORS\*NO WEAK, CRACKED FLOORS \*NO CRACKED, BENT, RUSTY CROSSMEMBERS\* NO MISSING RIVETS\* DRIVER PPE REQUIRED\* NO PETS OR PASSENGERS\* DO NOT SEND ANYTHING BUT STANDARD TRAILERS IN EXCELLENT SHAPE or CONS WILL REJECT IT!!

<b>SHIPPER#1:</b>	KEARNEY CO INC	Pick Up Date:	3/15/2024
Address:	2701 France Rd	*Open Pick Up*	
	New Orleans, LA 70126	Pick Up Time:	07:30 - 15:00
Phone:	(812) 231-6551	Pick Up#:	2014700965
		Appointment#:	

Please ask for and confirm receipt of:

Work Required: No Touch

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017521068

## Shipper Instructions



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467747462

ATTENTION: it is Critical that the driver asks the shipper for a Gate Pass and Bill of lading. Driver must not leave the shipper unless they have both documents, BOL and Gate Pass. The Gate Pass will allow entry into the International Paper Mill for delivery, without it driver will be rejected and need to wait until the morning or Monday if its a weekend. Drivers will not be allowed entry without a gate pass. Once on site at an International Paper facility for delivery, drivers must adhere to all posted safety rules and follow the Red Strap Policy closely. Drivers will be given a Red Strap at guard that will help them safely open their trailer doors for unloading.

<b>RECEIVER#1:</b> Red River Mill <b>Address:</b> 4537 HIGHWAY 480 Campti, LA 71411  <b>Phone:</b> (318) 476-3392  Please confirm delivery of:	<b>Delivery Date:</b> 3/16/2024 <b>Scheduled Delivery</b> <b>Delivery Time:</b> Contact CHR for scheduling information <b>Delivery#:</b> 2014700965 <b>Appointment#:</b>  Work Required: No Touch
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Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Cardboard Boxes (OCC) - Recycled but Clean	43,500	Bale(s)	1			0017521068

### ***Receiver Instructions***

**\*\*MUST FOLLOW STRICT SAFETY PROCEDURES AT CONS RED STRAP POLICY MANDATORY!!** All drivers will be issued a RED STRAP when they check in for unloading, driver will also be given instructions on how to use this strap to secure his trailer doors so that any potential shifted product does not cause any harm when opening trailer doors. Failure to comply with all safety rules will result in driver being sent away from cons for a 25 hour period and possible banning from facility. Please contact CH Robinson for any questions or more information on Safety Procedures at International Paper! TURN IN Weight Ticket slip from Cons for payment!

Rate Details			
Service for Load #467747462	Amount	Rate	Extended
Line Haul - Flat Rate	1	\$565.00	\$565.00
<b>Total:</b>			<b>\$565.00</b>

### **SUBMIT FREIGHT BILL TO:**

CHRW Billing  
 P.O. Box 3470  
 Chicago, IL 60654  
 LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the  
 Carrier Name and C.H. Robinson Load Number**

### Directions



## C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467747462

Any directions given by C.H.ROBINSON or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

### Shipper's Driving Instructions

**Shipper 1 - KEARNEY CO INC:**  
M-F 0730-1500

### Receiver's Driving Instructions

#### Receiver 1 - Red River Mill:

directions from I-49 take I-49 to exit 172 take highway 84 east.. 84 will come to a "T"..t  
ake a right..go 5-6 miles to flashing yellow caution light (2 gas stations on your left)..  
take a left to stay on HWY 84... (do not go straight!) go 5-6 miles to highway 480 take a  
right on highway 480 10-12 miles on highway 480 and the mill is on the right hand side of  
the road. you can not miss it. From the south in Natchitoches, La take highway 6 east to Hi  
ghway 71 Nb through Campti until you see the "

### Fuel Surcharge Information

Please note that C.H. Robinson has included a \$122.20 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

### QUICK PAY and CASH ADVANCE

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

### C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

#### Additional Terms

1.

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.



## **C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467747462**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

### **3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

### **4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

### **5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

### **6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at . (888) 278-9441

### **7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





Date: 3/15/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: IP RECYCLING  
C/O:  
Address: 2701 FRANCE ROAD  
City/State/Zip: NEW ORLEANS, LA 70126

Bill of Lading Number: 2014700965

FOB ☐

## SHIP TO

Name: RED RIVER MILL  
Address: 4537 HIGHWAY 480  
City/State/Zip: CAMPTI, LA 71411-4813  
Phone:

FOB ☐

SHIPPER: IP RECYCLING

SVC PROVIDER: The Kearney Companies, Inc.

CUSTOMER: RED RIVER MILL

CARRIER: CH ROBINSON

EQUIPMENT NO:

SEAL NUMBER:

## THIRD PARTY FREIGHT BILL CHARGES BILL TO

Name: IP RECYCLING  
Address: 6400 Poplar Ave.  
City/State/Zip: Memphis, TN 38197

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

☐ Master Bill of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED					SEE ATTACHED
PACKING LIST					PACKING LIST
GRAND TOTAL	32	36,256			

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	DESCRIPTION OF GOODS: Goods requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) NMFC Item 360. Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Agreement between the Service Supplier and Shipper and/or Customer, the terms and conditions of which are incorporated herein. Otherwise, Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Supplier's standard Service Agreement. The terms and conditions of Service Supplier's Standard Service Agreement are incorporated herein by reference.	LTL ONLY
QTY	TYPE	QTY	TYPE	
32		32		36,256

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, upon request, and to all applicable state and federal regulations. This carriage is provided by Carrier. Service Provider's engagement is limited to arranging with the Carrier for the carriage herein provided, and Service Provider shall have no liability for loss, damage or delay to the Goods, howsoever occurring, after the Goods have been tendered to the Carrier. Notwithstanding the above, should any claims arise from handling or stowage of Goods, wherever occurring, Shipper and/or Customer agree to pursue said claims against the actual handlers or stowers of the Goods. Service Provider's services and liability shall always be subject to the terms and conditions of the Service Agreement between the Service Supplier, Shipper and/or Customer, the terms and conditions of which are incorporated herein. In the event that Service Provider, Shipper and/or Customer do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Provider's Standard Service Agreement.

SHIPPER SIGNATURE/DATE: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. This certification is binding upon Shipper and is not a representation by Service Provider, whose services and liability shall always be subject to the Service Agreement. In the event that Shipper and Service Provider do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Provider's Standard Service Agreement.

KCO Signature:

KCO VBOL 07 31 09/10

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper  
☐ By Driver ☐ By Driver / Pallets said to contain  
☐ Third Party ☐ By Driver / Pieces  
☐ Third Party

CARRIER SIGNATURE/DATE: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier:



Date: 3/15/24

Page 1

## BILL OF LADING

Bill of Lading Number: 2014700965

Name: IP RECYCLING

C/O:

Address: 2701 FRANCE ROAD

City/State/Zip: NEW ORLEANS, LA 70126

## SHIP TO

Name:

RED RIVER MILL

Address: 4537 HIGHWAY 480

City/State/Zip: CAMPTI, LA 71411-4813

Phone :

FOB ☐

## THIRD PARTY FREIGHT BILL CHARGES BILL TO

Name:

Address: IP RECYCLING  
6400 Poplar Ave.

City/State/Zip: Memphis, TN 38197

SPECIAL INSTRUCTIONS:



SHIPPER: IP RECYCLING

SVC PROVIDER: The Kearney Companies, Inc.

CUSTOMER: RED RIVER MILL

CARRIER: CH ROBINSON

EQUIPMENT NO:

SEAL NUMBER:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED					SEE ATTACHED
PACKING LIST					PACKING LIST
GRAND TOTAL	32	36,256			

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	DESCRIPTION OF GOODS: Goods requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 21(s) NMFC Item 360. Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Agreement between the Service Supplier and Shipper and/or Customer, the terms and conditions of which are incorporated herein. Otherwise, Shipper is responsible for naming, labeling and classifying any Goods requiring special or additional care or attention in handling or stowing and marking and packaging of such Goods in accordance with the terms and conditions of the Service Supplier's Standard Service Agreement. The terms and conditions of Service Supplier's Standard Service Agreement are incorporated herein by reference.	LTL ONLY
QTY	TYPE	QTY	TYPE	
32		32		

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the Shipper, upon request, and to all applicable state and federal regulations. This carriage is provided by Carrier. Service Provider's engagement is limited to arranging with the Carrier for the carriage herein provided, and Service Provider shall have no liability for loss, damage or delay to the Goods, however occurring, after the Goods have been tendered to the Carrier. Notwithstanding the above, should any claims arise from handling or stowage of Goods, wherever occurring, Shipper and/or Customer agree to pursue said claims against the actual handlers or stowers of the Goods. Service Provider's services and liability shall always be subject to the terms and conditions of the Service Agreement between the Service Supplier, Shipper and/or Customer, the terms and conditions of which are incorporated herein. In the event that the Service Agreement between the Service Supplier and Customer do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Supplier's Standard Service Agreement.

**SHIPPER SIGNATURE/DATE:** This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. This certification is binding upon Shipper and is not a representation by Service Provider, whose services and liability shall always be subject to the Service Agreement. In the event that Shipper and Service Provider do not maintain a Service Agreement, Service Provider's services and liability shall always be subject to the terms and conditions of the Service Provider's Standard Service Agreement.

Trailer Loaded: Freight Counter

☒ By Shipper ☐ By Driver ☐ Third Party

**CARRIER SIGNATURE/DATE:** Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

KCO Signature:

KCO VEROL 07 31 09 m

Carrier:

J. M. T. C. H. E. N. 310-24